

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460 February 28, 2002

MEMORANDUM

SUBJECT: Change 2, FY 2002/2003 Superfund/Oil Program Implementation Manual

(SPIM)

FROM: Paul Nadeau, Director (Acting)

Planning, Analysis and Resources Management, OERR

Monica Gardner, Chief

Program Evaluation & Coordination Branch, OSRE

TO: Address List (attached)

This document transmits the attached Change 2 to OSWER Directive 9200.3-14-1G-P, "Superfund/Oil Program Implementation Manual (SPIM), Fiscal Year 2002/2003". Change 2 amends Exhibit II.9 "Action Lead Codes" chart in Chapter II, "Program Planning and Reporting Requirements"; Appendix B, "Response Targets and Measures"; Appendix C, "Enforcement"; Appendix D, "Federal Facilities;" and Exhibit E.2 in Appendix E, "Information Systems".

DOCUMENT

The FY 02/03 SPIM was published in April 2001. Change 1 was finalized on July 16, 2001. Change 2 was circulated for review in October 2001. Please refer to the attached Change Log for a summary of the final changes for Change 2. The "Screening PRP Search Completions" measure proposed for inclusion in Appendix B in the draft Change 2 is not included in the final. Regional comments are under review by the Office of Site Remediation Enforcement (OSRE).

IMPACT ON CERCLIS/WASTELAN

Please see attached Impact Analysis.

ACTION

The SPIM is in a loose leaf, three ring binder format. Please remove the old materials from your SPIM and insert the enclosed new materials. Changed or added text is redlined to assist you in identifying the changes. Addressees, also, will be sent revised WordPerfect (WP) files. If you have specific program questions, please contact the Subject Matter Expert identified on the last page of each section of the SPIM. Please contact Robert White (703-603-8873) for general SPIM questions.



DISTRIBUTION LIST

Addressees

TO: Superfund Branch Chiefs (Regions I - X)

Regional Counsel Branch Chiefs (Regions I - X)

CC: Superfund National Policy Managers (Regions I - X)

Office of Regional Counsel (Regions I -X)

Information Management Coordinators (Regions I - X)

Budget Coordinators (Regions I - X)

Financial Management Coordinators (Regions I - X)

Elaine Davies

Barry Breen

Craig Hooks

Larry Reed

Susan Bromm

OERR Center Directors and Senior Process Managers

Regional Oil Removal Managers

Linda Garczynski (5101)

Juanita Standifer (5101)

Paul Connor

Ken Patterson

Neilima Senjalia

Frederick Stiehl (2222A)

James Woolford (5101)

Dana Stalcup

Eric Burman (5103)

Lance Elson (2261A)

Randy Hippen

Marie Bell (5101)

Willie Griffin

Kenneth Fisher

Sharon Blandford

Kenneth Lovelace

Ken Skahn

Terry Jeng

Richard Jeng

Tracy Hopkins

Mark Savedoff

Bruce Pumphrey

Dela Ng

Scott Blair

Jack Winder

Filomena Chau

Kevin Brittingham

Jeff Josephson

Patricia Gowland

Hans Waetjen

Ben Hamm (5101)